

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement Tourism and Culture Department – Supply of news paper for use in the residence of SECRETARY TO GOVT.(TOURISM).Youth Advancement Tourism and Culture Department for the month of October, 2009– Amount sanctioned – Orders-Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 898

Dated: 6 -11-2009

Read the following:-

1 Bill from M/s. Ameen,News paper Agency Hyderabad
dt. 4-11-2009

O R D E R :

Sanction is hereby accorded for payment to an expenditure of Rs. 410- (Rupees four hundred and ten only) towards the cost of news paper for use in the residence of SECRETARY TO GOVT.(TOURISM) .Youth Advancement Tourism and Culture Department ,for the month of October, 2009 supplied by M/s .Ameen, N.P, Hyderabad.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement, Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

3. The Asst.Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (op).claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Ameen, News paper Agency Hyderabad.

4. This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.SREE RAJU

DEPUTY SECRETARY TO GOVERNMENT

To
M/s.Ameen, NPA,Hyderabad
The Youth Advancement Tourism and Culture (OP.Claims) Department
The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad
Copy to PS to Secy(T).
Sf/Sc.

//Forwarded::By Order//

Section Officer